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Form	990	-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

Inspection

OMB No 1545-1150

Department of the Treasury

Information about Form 990-F7 and its instructions is at www irs gov/form990

		Je Service	F Information about 1 of 11 330-LZ and its instructions is at w				
_			r year, or tax year beginning 09-01, 2014, and e	nding		08-31	
		plicable	C Name of organization		-		ntification number
_	dress ch	·	DANCING WITH THE WILLIAMSBURG STARS			1071	
=	me chan	•	Number and street (or P O box, if mail is not delivered to street address)	oom/suite	E Telepho	one nur	nber
Init	tial return	n					
∐ Fin	al return	/terminated	PO BOX 8795				
Am	nended r	etum	City or town, state or province, country, and ZIP or foreign postal code		F Group	Exempt	ion
Ap	plication	pending	WILLIAMSBURG, VA 23187		Numbe		
G Ad	counti	ng Method.	X Cash	_ Н	Check ►	X ifth	ne organization is not
I W	ebsite	: ► <u>www.1</u>	VILLIAMSBURGSTARS.COM		required to	attach \$	Schedule B
J Ta	x-exe	mpt status (c	heck only one) - 🐰 501(c)(3) □ 501(c)() ◀ (insert no) □ 4947(a)(1) or	527	(Form 990,	990-EZ	., or 990-PF)
K Fo	orm of	organization	☐ Corporation ☐ Trust ☒ Association ☐ Other				
L Ac	dd lines	s 5b, 6c, and 7	b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more	e, or if total a	ssets		<u> </u>
(Part	II, colu	ımn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ			. ▶\$	96,920
Par	ti	Revenu	e, Expenses, and Changes in Net Assets or Fund Balanc	es(see the	instructio	ns for	Part I)
			he organization used Schedule O to respond to any question in this				
	1		gifts, grants, and similar amounts received			1	
ļ	2		rice revenue including government fees and contracts			2	
1	3		dues and assessments			3	
	4	Investment in				4	2
	5a		nt from sale of assets other than inventory			<u> </u>	
			other basis and sales expenses				
) from sale of assets other than inventory (Subtract line 5b from line 5a)			-50-	= 6-1 F= 1 1 - 1 1 - 1
ا ہے '	6		fundraising events			- 30	
\mathbb{C}		Ū	e from gaming (attach Schedule G if greater than		1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	MAY 0 8 2016 1
- 💁	а				/2	2	MAY WE ZOTO
r Revenue	_	•	6a			[7]	1111
§	D		· · · · · · · · · · · · · · · · · · ·	contribution	s /	- I	ocozal i
0 E			ing events reported on line 1) (attach Schedule G if the		06 010		المالي المالي
5	_		gross income and contributions exceeds \$15,000) 6b		96,918		
[]			expenses from gaming and fundraising events 6c		17,991		
	a		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	t			
[[]				· · · · · · · · · · · · · · · · · · ·	000	6d	78,927
(of inventory, less returns and allowances	705			
€.		Less cost of					
<u>C</u>	C		or (loss) from sales of inventory (Subtract line 7b from line 7a)	·· MAY	1 12016	7c	
10 Pm	8		e (describe in Schedule O)			<u> </u>	·····
	9_	Total revenu	ie. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	Peir	<u>.</u> , ▶	9	78,929
	10					10	80,000
	11	• .	to or for members $\ldots \ldots \ldots \ldots \ldots \ldots$			11	
S	12	(===)	er compensation, and employee benefits			12	<u> </u>
Expenses	13		fees and other payments to independent contractors			13	
x be	14	Occupancy,	rent, utilities, and maintenance			14	
Ű	15	4 2	ications, postage, and shipping			15	
- 1	16	4 / 1	ses (describe in Schedule O)			16	
	17	Total expens	ses. Add lines 10 through 16	<u></u>	▶	17	80,000
_s	18	•	eficit) for the year (Subtract line 17 from line 9)			18	(1,071)
set	19	Net assets o	r fund balances at beginning of year (from line 27, column (A)) (must agree wit	th			
As		end-of-year f	igure reported on prior year's return)			19	1,134
Net Assets	20	Other change	es in net assets or fund balances (explain in Schedule O)			20	
_	21	Net assets o	fund balances at end of year Combine lines 18 through 20		>	21	63
For F	aperv	vork Reduction	on Act Notice, see the separate instructions.				Form 990-FZ (2014)

Part II Balance Sheets (see the instructions for Part II)						
<u></u>						
Check if the organization used Schedule O to respond	to any question in this Pa	ırt II	<u> </u>	<u> </u>		<u> </u>
			(A) Beg	inning of year	ļ.,	(B) End of year
22 Cash, savings, and investments				1,134	22	63
23 Land and buildings		[0	23	0
24 Other assets (describe in Schedule O)		[0	24	0
25 Total assets		. .		1,134	25	63
				0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree				1,134	27	63
[<u> </u>	D - + III)	1,134	21	
Part III Statement of Program Service Accomp	· · ·			С	ì	Expenses
Check if the organization used Schedule O to respon				<u> L </u>	(Re	quired for section
What is the organization's primary exempt purpose? RAISE MOI	NEY FOR OTHER ORG	ANIZATIO	ns		i '	(c)(3) and 501(c)(4)
Describe the organization's program service accomplishments for e	each of its three largest pro	ogram service	s.			anizations, optional for
as measured by expenses In a clear and concise manner, describe		•	-,		•	others)
persons benefited, and other relevant information for each program	•				101	others)
28 CONDUCTED A DANCE PERFORMANCE TO BENEFIT	LITERACY FOR LI	FE				
AND BIG BROTHER BIG SISTERS						
(Grants \$ 80,000) If this amount	t includes foreign grants, o	heck here			28a	
<u> </u>	t includes foreign grants, c	TIECK TICIC .	<u> </u>		200	<u>'</u>
29						
						
(Grants \$) If this amount	t includes foreign grants, c	heck here .	<u> </u>	<u>▶ ∐</u>	29a	1
30						
(Grants \$) If this amoun	t includes foreign grants, c	heck here	.	▶ 🗍	30a	1
31 Other program services (describe in Schedule O)						
(Grants \$) If this amoun	t includes foreign grants, o	heck here .		▶ □	31a	1
32 Total program service expenses (add lines 28a through 31a)					32	
Part IV List of Officers, Directors, Trustees, and Key Em						
	pioyees (list each one eve	ar ii not comp	crisateu	(366 016 013000		IOLI altiv)
Check if the organization used Schedule O to respon	nd to any question in this B	art IV				
Check if the organization used Schedule O to respon	nd to any question in this P				• • •	
	(b) Average	(c) Reporta	ole	(d) Health benefits	,	
Check if the organization used Schedule O to respon	(b) Average hours per week		ole		loyee	,
(a) Name and title	(b) Average	(c) Reportal compensat	ole on 99-MISC)	(d) Health benefits contributions to emp	loyee	(e) Estimated amount of
(a) Name and title JOE FORD	(b) Average hours per week devoted to position	(c) Reportal compensat (Forms W-2/109	ole on 99-MISC)	(d) Health benefits contributions to emp benefit plans, and	loyee	(e) Estimated amount of
(a) Name and title	(b) Average hours per week	(c) Reportal compensat (Forms W-2/109	ole on 99-MISC)	(d) Health benefits contributions to emp benefit plans, and	loyee	(e) Estimated amount of
(a) Name and title JOE FORD	(b) Average hours per week devoted to position	(c) Reportal compensat (Forms W-2/109	ole on 99-MISC) nter -0-)	(d) Health benefits contributions to emp benefit plans, and	loyee d ition	(e) Estimated amount of other compensation
(a) Name and title JOE FORD PRESIDENT	(b) Average hours per week devoted to position	(c) Reportal compensat (Forms W-2/109	ole on 99-MISC) nter -0-)	(d) Health benefits contributions to emp benefit plans, and	loyee d ition	(e) Estimated amount of other compensation
(a) Name and title JOE FORD PRESIDENT KENNETH JOHNSON	(b) Average hours per week devoted to position	(c) Reportal compensat (Forms W-2/109	ole on 99-MISC) nter -0-)	(d) Health benefits contributions to emp benefit plans, and	loyee	(e) Estimated amount of other compensation
(a) Name and title JOE FORD PRESIDENT KENNETH JOHNSON OFFICER	(b) Average hours per week devoted to position	(c) Reportal compensat (Forms W-2/109	ole on 99-MISC) nter -0-)	(d) Health benefits contributions to emp benefit plans, and	loyee	(e) Estimated amount of other compensation
(a) Name and title JOE FORD PRESIDENT KENNETH JOHNSON OFFICER AYANNA KING	(b) Average hours per week devoted to position	(c) Reportal compensat (Forms W-2/109	ole on 99-MISC) nter -0-)	(d) Health benefits contributions to emp benefit plans, and	loyee	(e) Estimated amount of other compensation
(a) Name and title JOE FORD PRESIDENT KENNETH JOHNSON OFFICER AYANNA KING OFFICER JOAN PETERSON	(b) Average hours per week devoted to position 2.00 2.00	(c) Reportal compensat (Forms W-2/109	on 99-MISC) nter -0-) 0	(d) Health benefits contributions to emp benefit plans, and	loyee distion	(e) Estimated amount of other compensation 0
(a) Name and title JOE FORD PRESIDENT KENNETH JOHNSON OFFICER AYANNA KING OFFICER JOAN PETERSON OFFICER	(b) Average hours per week devoted to position	(c) Reportal compensat (Forms W-2/109	ole on 99-MISC) nter -0-)	(d) Health benefits contributions to emp benefit plans, and	loyee	(e) Estimated amount of other compensation
(a) Name and title JOE FORD PRESIDENT KENNETH JOHNSON OFFICER AYANNA KING OFFICER JOAN PETERSON OFFICER DENISE KOCH	(b) Average hours per week devoted to position 2.00 2.00 2.00	(c) Reportal compensat (Forms W-2/109	0le on 09-MISC) nter -0-)	(d) Health benefits contributions to emp benefit plans, and	loyee	(e) Estimated amount of other compensation 0 0 0
(a) Name and title JOE FORD PRESIDENT KENNETH JOHNSON OFFICER AYANNA KING OFFICER JOAN PETERSON OFFICER DENISE KOCH OFFICER	(b) Average hours per week devoted to position 2.00 2.00	(c) Reportal compensat (Forms W-2/109	on 99-MISC) nter -0-) 0	(d) Health benefits contributions to emp benefit plans, and	loyee distion	(e) Estimated amount of other compensation 0
(a) Name and title JOE FORD PRESIDENT KENNETH JOHNSON OFFICER AYANNA KING OFFICER JOAN PETERSON OFFICER DENISE KOCH OFFICER NATHAN MORTIER	(b) Average hours per week devoted to position 2.00 2.00 2.00 2.00	(c) Reportal compensat (Forms W-2/109	ole on 19-MISC) nter -0-) 0	(d) Health benefits contributions to emp benefit plans, and	oloyee distribution	(e) Estimated amount of other compensation 0 0 0
(a) Name and title JOE FORD PRESIDENT KENNETH JOHNSON OFFICER AYANNA KING OFFICER JOAN PETERSON OFFICER DENISE KOCH OFFICER	(b) Average hours per week devoted to position 2.00 2.00 2.00	(c) Reportal compensat (Forms W-2/109	0le on 09-MISC) nter -0-)	(d) Health benefits contributions to emp benefit plans, and	loyee	(e) Estimated amount of other compensation 0 0 0
(a) Name and title JOE FORD PRESIDENT KENNETH JOHNSON OFFICER AYANNA KING OFFICER JOAN PETERSON OFFICER DENISE KOCH OFFICER NATHAN MORTIER	(b) Average hours per week devoted to position 2.00 2.00 2.00 2.00	(c) Reportal compensat (Forms W-2/109	ole on 19-MISC) nter -0-) 0	(d) Health benefits contributions to emp benefit plans, and	oloyee distribution	(e) Estimated amount of other compensation 0 0 0
(a) Name and title JOE FORD PRESIDENT KENNETH JOHNSON OFFICER AYANNA KING OFFICER JOAN PETERSON OFFICER DENISE KOCH OFFICER NATHAN MORTIER	(b) Average hours per week devoted to position 2.00 2.00 2.00 2.00	(c) Reportal compensat (Forms W-2/109	ole on 19-MISC) nter -0-) 0	(d) Health benefits contributions to emp benefit plans, and	oloyee distribution	(e) Estimated amount of other compensation 0 0 0
(a) Name and title JOE FORD PRESIDENT KENNETH JOHNSON OFFICER AYANNA KING OFFICER JOAN PETERSON OFFICER DENISE KOCH OFFICER NATHAN MORTIER	(b) Average hours per week devoted to position 2.00 2.00 2.00 2.00	(c) Reportal compensat (Forms W-2/109	ole on 19-MISC) nter -0-) 0	(d) Health benefits contributions to emp benefit plans, and	oloyee distribution	(e) Estimated amount of other compensation 0 0 0
(a) Name and title JOE FORD PRESIDENT KENNETH JOHNSON OFFICER AYANNA KING OFFICER JOAN PETERSON OFFICER DENISE KOCH OFFICER NATHAN MORTIER	(b) Average hours per week devoted to position 2.00 2.00 2.00 2.00	(c) Reportal compensat (Forms W-2/109	ole on 19-MISC) nter -0-) 0	(d) Health benefits contributions to emp benefit plans, and	oloyee distribution	(e) Estimated amount of other compensation 0 0 0
(a) Name and title JOE FORD PRESIDENT KENNETH JOHNSON OFFICER AYANNA KING OFFICER JOAN PETERSON OFFICER DENISE KOCH OFFICER NATHAN MORTIER	(b) Average hours per week devoted to position 2.00 2.00 2.00 2.00	(c) Reportal compensat (Forms W-2/109	ole on 19-MISC) nter -0-) 0	(d) Health benefits contributions to emp benefit plans, and	oloyee distribution	(e) Estimated amount of other compensation 0 0 0
(a) Name and title JOE FORD PRESIDENT KENNETH JOHNSON OFFICER AYANNA KING OFFICER JOAN PETERSON OFFICER DENISE KOCH OFFICER NATHAN MORTIER	(b) Average hours per week devoted to position 2.00 2.00 2.00 2.00	(c) Reportal compensat (Forms W-2/109	ole on 19-MISC) nter -0-) 0	(d) Health benefits contributions to emp benefit plans, and	oloyee distribution	(e) Estimated amount of other compensation 0 0 0
(a) Name and title JOE FORD PRESIDENT KENNETH JOHNSON OFFICER AYANNA KING OFFICER JOAN PETERSON OFFICER DENISE KOCH OFFICER NATHAN MORTIER	(b) Average hours per week devoted to position 2.00 2.00 2.00 2.00	(c) Reportal compensat (Forms W-2/109	ole on 19-MISC) nter -0-) 0	(d) Health benefits contributions to emp benefit plans, and	oloyee distribution	(e) Estimated amount of other compensation 0 0 0
(a) Name and title JOE FORD PRESIDENT KENNETH JOHNSON OFFICER AYANNA KING OFFICER JOAN PETERSON OFFICER DENISE KOCH OFFICER NATHAN MORTIER	(b) Average hours per week devoted to position 2.00 2.00 2.00 2.00	(c) Reportal compensat (Forms W-2/109	ole on 19-MISC) nter -0-) 0	(d) Health benefits contributions to emp benefit plans, and	oloyee distribution	(e) Estimated amount of other compensation 0 0 0
(a) Name and title JOE FORD PRESIDENT KENNETH JOHNSON OFFICER AYANNA KING OFFICER JOAN PETERSON OFFICER DENISE KOCH OFFICER NATHAN MORTIER	(b) Average hours per week devoted to position 2.00 2.00 2.00 2.00	(c) Reportal compensat (Forms W-2/109	ole on 19-MISC) nter -0-) 0	(d) Health benefits contributions to emp benefit plans, and	oloyee distribution	(e) Estimated amount of other compensation 0 0 0
(a) Name and title JOE FORD PRESIDENT KENNETH JOHNSON OFFICER AYANNA KING OFFICER JOAN PETERSON OFFICER DENISE KOCH OFFICER NATHAN MORTIER	(b) Average hours per week devoted to position 2.00 2.00 2.00 2.00	(c) Reportal compensat (Forms W-2/109	ole on 19-MISC) nter -0-) 0	(d) Health benefits contributions to emp benefit plans, and	oloyee distribution	(e) Estimated amount of other compensation 0 0 0
(a) Name and title JOE FORD PRESIDENT KENNETH JOHNSON OFFICER AYANNA KING OFFICER JOAN PETERSON OFFICER DENISE KOCH OFFICER NATHAN MORTIER	(b) Average hours per week devoted to position 2.00 2.00 2.00 2.00	(c) Reportal compensat (Forms W-2/109	ole on 19-MISC) nter -0-) 0	(d) Health benefits contributions to emp benefit plans, and	oloyee distribution	(e) Estimated amount of other compensation 0 0 0
(a) Name and title JOE FORD PRESIDENT KENNETH JOHNSON OFFICER AYANNA KING OFFICER JOAN PETERSON OFFICER DENISE KOCH OFFICER NATHAN MORTIER	(b) Average hours per week devoted to position 2.00 2.00 2.00 2.00	(c) Reportal compensat (Forms W-2/109	ole on 19-MISC) nter -0-) 0	(d) Health benefits contributions to emp benefit plans, and	oloyee distribution 0 0 0 0 0 0 0	(e) Estimated amount of other compensation 0 0 0
(a) Name and title JOE FORD PRESIDENT KENNETH JOHNSON OFFICER AYANNA KING OFFICER JOAN PETERSON OFFICER DENISE KOCH OFFICER NATHAN MORTIER	(b) Average hours per week devoted to position 2.00 2.00 2.00 2.00	(c) Reportal compensat (Forms W-2/109	ole on 19-MISC) nter -0-) 0	(d) Health benefits contributions to emp benefit plans, and	oloyee distribution 0 0 0 0 0 0 0	(e) Estimated amount of other compensation 0 0 0

Page 3

Pa	other Information (Note the Schedule A and personal benefit contract statement requirements in the			
	' instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V	• • •		<u>. Ll</u>
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
33	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	33		
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the		1 1	
	change on Schedule O (see instructions)	34		x
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		Х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
_	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	ļ	X
	If "Yes," complete Schedule L, Part II and enter the total amount involved	1		
39	Section 501(c)(7) organizations Enter			
a		-		
40 a	Gross receipts, included on line 9, for public use of club facilities	-		
+ ∪ a	section 4911 ►, section 4912 ►, section 4955 ►			
b	<u> </u>			ĺ
-	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			ĺ
-	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Х
c	-		····	
	on organization managers or disqualified persons during the year under sections 4912,			
-	4955, and 4958			ĺ
đ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line			
	40c reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed			
42 a	737-2		841	
h	Located at ▶ 5360 DISCOVERY PARK BLVD, WILLIAMSBURG, VA ZIP+4 ▶ 23188			
U	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		Yes	No
	If "Yes," enter the name of the foreign country.	42b		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR)			
С		42c	1	Х
	If "Yes," enter the name of the foreign country	720		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here		>	
	and enter the amount of tax-exempt interest received or accrued during the tax year			L
			Yes	No
44 a	general services and services are services and services and services and services are services and services and services and services are services are services and services are services are services and services are services a			
-	completed instead of Form 990-EZ	44a	<u>[</u>]	X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
_	completed instead of Form 990-EZ	44b	\square	Х
C بہ	Did the organization receive any payments for indoor tanning services during the year?	44c		X
a	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		† }	
45 a	explanation in Schedule O	44d	\longmapsto	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the	45a	 	X
~	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	AEL		Х
		45b	4 I	Λ

Form 9	990-EZ (20 _, 1	4) DANCING WITH T	HE WILLIAMSBURG S	TARS			46-107	1920	_ <u>P</u>	age 4
		1							Yes	No
46	Did the	organization engage, directly or indirectly,	ın political campaign activil	ties on behal	f of or in oppo	osition				
		dates for public office? If "Yes," complete		<u>.</u> .	<u> </u>	<u> </u>	<u> </u>	46		X
Par		Section 501(c)(3) organizations								
		All section 501(c)(3) organization	s must answer questi	ons 47-49	3b and 52,	and comp	ete the tabi	es for i	ines	
		50 and 51.	shadula O ta raanand	to only a	ootion in t	hia Dart VI	Ì			\Box
	<u> </u>	Check if the organization used So	riedule O to respond	to any qu	iestion in t	ilis Fait Vi		<u> </u>	Yes	No
47	Did the	organization engage in lobbying activities	or have a section 501/h) el	ection in effe	ct during the	tav			103	-110
47					•			47		Х
48	•	rganization a school as described in section						48		Х
49a		organization make any transfers to an exe		•				49a		Х
b		was the related organization a section 52						49b		
50		te this table for the organization's five high	-	es (other tha	n officers, dir	ectors, truste	es and key			
	employe	ees) who each received more than \$100,0	00 of compensation from th	ne organizati	on If there is	none, enter	"None."			
			(b) Average	(c) Re	oortable	(d) Health b		(e) Estimate	ad amou	nt of
		(a) Name and title of each employee	hours per week	1	ensation	contributions to benefit plans, a		other co		
			devoted to position	(Forms W-2	2/1099-MISC)	compen	sation			
NON	E									
			 	 	 					
										-
_		······································			-		 			
•							į	-		
f	Total nu	umber of other employees paid over \$100,	000 ▶							
51	Comple	te this table for the organization's five high	est compensated independ	dent contract	ors who each	received mo	ore than			
	\$100,00	00 of compensation from the organization	If there is none, enter "Nor	ne."				 -		
	(a)	Name and business address of each independent cor	ntractor	/te) Type of service	,	(c) C	Compensatio	on	
MON	-67									
NON	<u> </u>									
								-		
	_									
d		imber of other independent contractors ea	•		 _					
52		organization complete Schedule A? Note.	All section 501(c)(3) organ	izations mus	st attach a			_		
			<u> </u>					X Yes		No
		f perjury, I declare that I have examined this return, inc				my knowledge a	ind belief, it is			
true, c	orrect, and o	complete Declaration of preparer (other than office)	s based on all information of which	preparer has ar	ny knowledge					
Sig	n	Signature of officer				Date /	_/			
Her		JOE FORD, PRESIDENT				5/2	12016	,		
		Type or print name and title				-47	10018			
		Print/Type preparer's name	Preparer's signature		Date		heck I if	PTIN		
Paid	1	Penelope Payne	 Penelope Payne		04-27-20	[]	"	00303	630	
Prep	arer	Firm's name Payne & Associ			,	Firm's E		30303		
-	Only	Firm's address ▶ PO Box 5100					<u> </u>			
	_	Williamsburg V				Phone n	o 757-56	4-070	L	
May	the IRS o	discuss this return with the preparer shown	above? See instructions					X Yes		No
EEA								Form 90	00-F7	(2014)

SCHEDULE A

(Form 990 or 990 EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization

Employer identification number

DAN	CIN	G WITH THE WILLIAMSBURG	STARS				46-10719	20	
Pa	rt I	Reason for Public Charity	y Status (All o	rganizations must c	omplete	this par	t.) See instruction	าร.	
The ·	orgai	nization is not a private foundation beca	ause it is (For lines	1 through 11, check onl	y one box)			
1		A church, convention of churches, or	association of chur	ches described in sectio	on 170(b)(1	l)(A)(ı).			
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)							
3		A hospital or a cooperative hospital se	ervice organization	described in section 17	0(b)(1)(A)(iii).			
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the							
		hospital's name, city, and state							
5		An organization operated for the bene	fit of a college or u	niversity owned or opera	ted by a go	overnment	al unit described in		
		section 170(b)(1)(A)(iv). (Complete F	Part II)						
6		A federal, state, or local government of	or governmental un	it described in section 1	70(b)(1)(A)(v).			
7		An organization that normally receives	s a substantial part	of its support from a gov	ernmental	unit or fror	n the general public		
		described in section 170(b)(1)(A)(vi)	. (Complete Part II)		•			
8		A community trust described in section	on 170(b)(1)(A)(vi)	. (Complete Part II)					
9	X	An organization that normally receives	s (1) more than 33	1/3% of its support from	contributio	ns, memb	ership fees, and gros	s	
		receipts from activities related to its ex	xempt functions - s	ubject to certain exception	ons, and (2) no more	than 33 1/3% of its		
		support from gross investment income	e and unrelated but	siness taxable income (le	ess section	511 tax) f	rom businesses		
		acquired by the organization after Jun	e 30, 1975 See s e	ection 509(a)(2). (Compl	ete Part III.	.)			
10		An organization organized and operat	ed exclusively to te	est for public safety See	section 50)9(a)(4).			
11		An organization organized and operat	ed exclusively for t	the benefit of, to perform	the functio	ns of, or to	carry out the purpose	es of	
		one or more publicly supported organ						Check	
		the box in lines 11a through 11d that o		., .		•			
	а	☐ Type I. A supporting organization		•		_		-	
		the supported organization(s) the		• •	ty of the dir	rectors or t	rustees of the suppor	ting	
		organization You must complet							
	b	Type II. A supporting organization	·			•			
		control or management of the sup		·	rsons that	control or r	nanage the supported	1	
		organization(s) You must comp							
	С	Type III functionally integrated.		· ·			• •	n,	
		its supported organization(s) (see	·	•					
	d	Type III non-functionally integrated		•			•		
		that is not functionally integrated.		•		•	it and an attentivenes	S	
	_	requirement (see instructions) You Check this box if the organization	· · · · · · · · · · · · · · · · · · ·				Tune II Tune III		
	е	functionally integrated, or Type III				sa Type I,	туре п, туре п		
	f	Enter the number of supported organi	•						
	g	Provide the following information about						• • • •	
) Name of supported organization			(IV) Is the o	roanization	(v) Amount of monetary	(vi) Amou	est of
	,	,	(, =	(described on lines 1-9	listed in you	ir governing	support (see	other suppo	
				above or IRC section (see instructions))	docum	ent?	instructions)	instructi	ons)
				(See Histochoris)	Yes	No			
				· · · · · · · · · · · · · · · · · · ·					 -
A)									
B)									
, o,									
(C)									
				<u></u>	<u> </u>				
D)									
					-		 		
(E)									
					1				
Tota	1			1	I]	1		

| Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
| Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)
| Section A. Public Support | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) To 1 | (f) To 2014 |

Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						····
5	The portion of total contributions by	***************************************					
	each person (other than a						
	governmental unit or publicly				1		
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)		İ				
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support		.,		- ' 	•	
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4 [
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10 .		-				
12	Gross receipts from related activities, etc. (s	ee instructions)				12	
13	First five years. If the Form 990 is for the or organization, check this box and stop here	ganızation's first,	second, third, four	th, or fifth tax year	as a section 501(c)	(3)	▶□
Sec	tion C. Computation of Public Su	pport Perce	ntage				,
14	Public support percentage for 2014 (line 6, c			(f))		14	%
15	Public support percentage from 2013 Sched					15	%
16a	33 1/3% support test - 2014. If the organiza	tion did not checl	the box on line 13	, and line 14 is 33	1/3% or more, chec	k this	
	box and stop here. The organization qualifie						▶ 🔲
þ	33 1/3% support test - 2013. If the organization				ıs 33 1/3% or more,		
	check this box and stop here. The organization						▶ 🔲
17a	10%-facts-and-circumstances test - 2014.						
	10% or more, and if the organization meets t						
	Part VI how the organization meets the "facts						
b	organization	If the organizatio eets the "facts-an	n did not check a b id-circumstances" t	ox on line 13, 16a, est, check this box	, 16b, or 17a, and lir c and stop here.	пе	▶ □
18	Explain in Part VI how the organization meet supported organization						▶ □
	instructions						_

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support			50.011, p.00.50 00		/	
	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")			88,111	93,460	96,918	278,489
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus under sec 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5			88,111	93,460	96,918	278,489
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
.8	Public support (Subtract line 7c from line 6)						278,489
- -	ction B. Total Support		"T"		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	<u>-</u>
	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6			88,111	93,460	96,918	278,489
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				2	2	4
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b		- 		2	2	4
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support . (Add lines 9, 10c, 11, and 12)		0	88,111	93,462	96,920	278,493
	First five years. If the Form 990 is for the organization, check this box and stop here			h, or fifth tax year as	a section 501(c)(3))	▶ 🏻
<u>Se</u>	ction C. Computation of Public Su	upport Perce	ntage				
15	Public support percentage for 2014 (line 8, co					15	%
16	Public support percentage from 2013 Schedu			<u> </u>		16	%
<u>3e</u> 17	ction D. Computation of Investme						
18	Investment income percentage for 2014 (line Investment income percentage from 2013 Sc					17	<u>%</u>
	33 1/3% support tests - 2014. If the organization rot more than 33 1/3%, check this box a	ation did not chec	k the box on line 14	4, and line 15 is more	than 33 1/3% and	18 I	
b	33 1/3% support tests - 2013. If the organizatine 18 is not more than 33 1/3%, check this b	ation did not chec	k a box on line 14 d	or line 19a, and line 1	6 is more than 33	1/3% and	▶ □
20	Private foundation. If the organization did no	ot check a box or	line 14, 19a, or 19	b, check this box and	see instructions		

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs gov/form990

2014

Department of the Treasury Internal Revenue Service

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OMB No 1545-0047

name of the organization					Employer ide	ntification number
DANCING WITH THE WILLIAMSBU	RG STARS				46-10	71920
Part I Fundraising Activities Form 990-EZ filers are no		_		swered "Yes" to F	orm 990, Part IV,	line 17
				these Check all that an	alu	
	ea lunas unougn		-		•	
a Mail solicitations				of non-government gra	nts	
b Internet and email solicitations				of government grants		
c Phone solicitations		g ⊔	Special fund	fraising events		
d In-person solicitations						
2a Did the organization have a written or	=	•	•	•	_	
or key employees listed in Form 990,	•			-		—
b If "Yes," list the ten highest paid indivi	`	fundraisers)	pursuant to	agreements under whi	ch the fundraiser is to b	е
compensated at least \$5,000 by the o	rganization					
		-, -				
(i) Name and address of individual			draiser have	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to
or entity (fundraiser)	(ii) Activity		r control of	from activity	fundraiser listed in	(or retained by) organization
		COMMID	utions?		cot (i)	Organization
		Yes	No			
1						
		_				
2						
3		+				
4						
5		-				
					<u>.</u>	
6				İ		
7		1				
8			 			
9						
10						
	·					
Total						
3 List all states in which the organization	is registered or l	censed to so	olicit contribu	tions or has been notif	ied it is exempt from	
registration or licensing						
						
						· · · · · · · · · · · · · · · · · · ·
						
	······································					
						
		·	·			
		·			·	
				 		

DANCING WITH THE WILLIAMSBURG STARS Schedule G (Form 990 or 990-EZ) 2014 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more Part II than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b List events with gross receipts greater than \$5,000. (c) Other events (a) Event #1 (b) Event #2 (d) Total events (add col (a) through DANCING NONE col (c)) (total number) (event type) (event type) Revenue 96,918 96,918 Gross receipts Less Contributions Gross income (line 1 minus 96,918 96,918 Cash prizes Noncash prizes Direct Expenses Rent/facility costs Food and beverages Entertainment . . 17,991 Other direct expenses 17,991 Direct expense summary. Add lines 4 through 9 in column (d) 17,991 Net income summary Subtract line 10 from line 3, column (d) 78,927 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add /enne (a) Bingo (c) Other gaming col (a) through col (c)) bingo/progressive bingo Rev Gross revenue Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes Volunteer labor Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary. Subtract line 7 from line 1, column (d)▶ Enter the state(s) in which the organization conducts gaming activities Is the organization licensed to conduct gaming activities in each of these states? If "No," explain 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? If "Yes," explain

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

2014

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Department of the Treasury Internal Revenue Service Name of the organization

DANCING WITH THE WILLIAMSBURG STARS

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Employer identification number

46-1071920

01. List of grants and similar amounts paid (Part I, line 10) ACTIVITY DANCE EVENT LITERACY FOR LIFE GRANTEE STREET PO BOX 8795 CITY, STATE, ZIP WILLIAMSBURG, VA 23187 RELATIONSHIP NONE AMOUNT 40,000 ACTIVITY DANCE EVENT GRANTEE BIG BROTHERS BIG SISTERS

STREET 364 MCLAWS CIR SUITE 2

CITY, STATE, ZIP WILLIAMSBURG, VA 23185

RELATIONSHIP NONE

AMOUNT 40,000